EFCOG Supply Chain Quality Community of Practice (CoP) Conference Call Minutes

January 17, 2024

Attendance for Today: 51

red font = new information or action items/green font = reminders

Topic/Slide(s)	Groups/Reminders	Meeting Updates/Notes
Supplier Database Access (Slides 4-8)	•If your supplier is not in MSL, please contact Kristin Bell for assistance to assure consistency with supplier information •Continue to fill out cost avoidances. This will help justify continued support for MSL •Please keep your supplier information in the MSL up to date •Be sure you are filling out all fields when entering new assessments, check for existence before entering a new supplier, CAR closure included. Owners will be contacted for clarity if an entry is not clear •Common Errors included on slide – Please be mindful of what you are entering. Assure it is complete and usable to another user. *For assistance, email mslsupport@sandia.gov	<No new updates this month>
Upcoming Conferences / Workshops (Slides 9-10)	•Upcoming conferences/workshops. Most workshops/conferences are virtual instead of in person. *See slides for new events scheduled*	<No new updates this month>

Industry Supplier Issues / Feedback (Slides 11-13)	•Slides provide recent GIDEP SC/I Notifications *Remember to share information and avoid supplier relationship strains associated with multiple/duplicated audits. *Remember NOT to tell suppliers they will not be audited for 3 years if in MSL (other sites could require different standards, or the audit material may not be acceptable for some sites) *Remember to include SMEs (DOT packaging, welding) on supplier audits (not a requirement, but a good practice)	\<No new updates this month\>
Interface Representative(s) Update (Slide 14)	•Safety Working Group - Engineering Practices Subgroup (EPSG) •Supply Chain Management Center •Packaging Management Council: *Remember that they have people that can support audits* •EFCOG Software QA Task Team: *If interested in joining, contact Christy, or Teri or* •EFCOG Policy & Procedures Task Team •EFCOG Procurement Engineering Quality •NNSA •EM-3.113 EM QA •Office of Science •EHSS •PSL •SC/I: Gabby Holcomb – gabrielle.holcomb@hq.doe.gov	•SC/I – Gabby – Boing 737 issue will be included in fake news next release. Some new from early January. A few S/CI items related to bolts and fasteners and government exchange programming reports. If you want to sign up for these notifications, please contact Gabby directly. Boeing issue – Two possible reasons are 1) Doors were installed incorrectly and plugs were incorrect size OR 2) when maintenance was performed, plugs were not bolted correctly. Investigation is underway to pinpoint the cause. I should also mention that we (EHSS-23) have a Community of Practice in person meeting Save the Date for the week of June 24th through the 28th. The CoPs that will be there include the DOE Operating Experience Committee, DOE Suspect/Counterfeit Items Working Group, DOE ORPS Task Group, Accident Prevention and Investigation Program CoP and Dashboards such as DAMaL, CAIRS, etc... it will likely be held at LLNL but it is still being planned. We will be sending out additional information soon for the agenda and finalized location!
EFCOG Safety Working Group (Slides 15-17)	• EFCOG Safety Working Group Organizational Structure & SWG Tech Subgroup Chairs. Note: Continue to put in cost avoidances. There is a positive trend so far. It has been made easy if detailed information is not desired to be disclosed, you can add a lump sum on one side in the miscellaneous field (what it would have cost the team to go) and a lump sum on the other side in the	\<No new updates this month\>

	miscellaneous field (what it costs you to do the 3rd party review) Note: Contractor Assurance System (CAS) which used to be under Integrated Safety Management (ISM) has been elevated to the same level as ISM.	
Supply Chain Project Updates (Slides 18-29)	•Cost Avoidance Tracking – Will be updated next month •MSL Data Metrics •MSL User Engagement Will be updated next month with users per site •MSL Police •Task SC-17-03 - DOE EM Single Approved Supplier List •Task SC-21-01 – Expand NNSA, DOE EM, & DOE Office Of Science (OOS) Shared Supply Base •Task SC-22-01 – SCQWG & FAQ Web Page Management •Task SC-22-03 – Supplier Performance Metrics •Task SC-23-01 – MSL Broadcasting •Task SC-23-02 – MSL Expanded Data Update from Kristin •Task SC-23-03 – Inspection Techniques •Task SC-23-04 – Multi-Site Assessment Schedule Next month meeting	•Cost Avoidance Tracking – Kristin Bell – Converting to 2024, slides will be updated next month. •MSL User Engagement – Kristin Bell – Slides will be updated next month to show user engagement per site •Task SC-23-02 - Kristin Bell - There is a meeting later today with Amber and Joshua French (SCMC) to discuss next steps with this process, how it will work, etc. •Task SC-23-04 – Kristin Bell - MSL Support meeting next month to discuss next steps
Audit Opportunities Update (Slides 30-31)	*Any additional updates, please email Bill or Kristin to have added to the slides* *We would like to get away from having this information in the slide presentation and allow it to be managed within MSL – Refer task slide SC-23-04*	<No new updates this month>
Old/New Business (Slides 32-35)	• Project Update (Common Suppliers) • EFCOG SCQWG • Supply Chain POC List – Changes to Veronica Ballew (veronica.ballew@wipp.ws) • Proposed additions to NAP-24B (401.1A) • S/CI Line of Inquiry in Checklists –Reminder to add in questions during assessments • Supplier ISO Certification Validation/Verifications – Reference pages only – Any updates send to Bill Wingfield or Kristin Bell	<No new updates this month>

	• Recent Complex Organizational Moves – *Keeping slides just as reminders – Any updates send to Bill Wingfield or Kristin Bell* • Future EFCOG ISM & QA Working Group Meetings • Fall EFCOG Meeting @ Your Desk Agenda	
Reference Information (Slides 36-42)	• Lots of links to verification sites	\<No new updates this month\>
Recent Moves EFCOG Meetings Open Discussions (Slides 43-50)	• Organizational Changes • Details for future EFCOG Spring/Fall Meetings • Joint Supplier Audit Pre-Planning • EFCOG Meeting Improvements	\<No new updates this month\>
MSL & Supply Menu Collaboration (Slides 51-53)	• Current State • Future State	\<No new updates this month\>
Questions & Answers		\<No new updates this month\>